

# 2020 Boone County Circuit Breaker Report

## County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$4,506,518.54	\$814,951.74	\$0.00	\$40,885.76	\$5,362,356.04

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BOONE COUNTY	County		\$11,520,156	\$11,732,068.21	\$4,709.05	\$467,263.81	\$471,972.86	\$11,260,095.35		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,900,315	\$8,045,641.09	\$3,229.38	\$320,441.10	\$323,670.49	\$7,721,970.60	N	N
	2015 REASSESSMENT	0124	\$447,703	\$455,938.20	\$183.01	\$18,159.07	\$18,342.07	\$437,596.12	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$682,474	\$695,027.74	\$278.97	\$27,681.51	\$27,960.48	\$667,067.26	N	N
	HEALTH	0801	\$731,612	\$745,069.73	\$299.06	\$29,674.57	\$29,973.63	\$715,096.10	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,758,052	\$1,790,391.45	\$718.63	\$71,307.56	\$72,026.19	\$1,718,365.26	N	N
CENTER TOWNSHIP	Township		\$648,068	\$660,354.47	\$513.33	\$86.42	\$599.75	\$659,754.73		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$209,464	\$213,460.74	\$233.97	\$62.85	\$296.82	\$213,163.91	N	N
	TOWNSHIP ASSISTANCE	0840	\$78,549	\$80,047.78	\$87.74	\$23.57	\$111.31	\$79,936.47	N	N
	FIRE	1111	\$360,055	\$366,845.96	\$191.61	\$0.00	\$191.61	\$366,654.35	N	N
CLINTON TOWNSHIP	Township		\$19,562	\$19,932.54	\$9.16	\$0.00	\$9.16	\$19,923.38		
	GENERAL	0101	\$9,315	\$9,491.68	\$4.36	\$0.00	\$4.36	\$9,487.32	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CLINTON TOWNSHIP	FIRE	1111	\$10,247	\$10,440.85	\$4.80	\$0.00	\$4.80	\$10,436.05	N	N
HARRISON TOWNSHIP	Township		\$13,535	\$13,792.63	\$13.95	\$0.00	\$13.95	\$13,778.68		
	GENERAL	0101	\$11,791	\$12,015.23	\$12.15	\$0.00	\$12.15	\$12,003.08	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$1,744	\$1,777.40	\$1.80	\$0.00	\$1.80	\$1,775.60	N	N
JACKSON TOWNSHIP	Township		\$50,107	\$51,154.14	\$20.81	\$88.44	\$109.25	\$51,044.88		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,450	\$16,812.16	\$13.00	\$65.20	\$78.20	\$16,733.96	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,863	\$5,992.45	\$4.64	\$23.24	\$27.87	\$5,964.58	N	N
	FIRE	1111	\$27,794	\$28,349.52	\$3.17	\$0.00	\$3.17	\$28,346.34	N	N
JEFFERSON TOWNSHIP	Township		\$22,566	\$23,014.52	\$11.14	\$0.00	\$11.14	\$23,003.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,826	\$7,981.91	\$3.86	\$0.00	\$3.86	\$7,978.05	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$14,740	\$15,032.60	\$7.27	\$0.00	\$7.27	\$15,025.33	N	N
MARION TOWNSHIP	Township		\$22,229	\$22,598.46	\$22.04	\$0.00	\$22.04	\$22,576.42		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,237	\$7,357.64	\$7.18	\$0.00	\$7.18	\$7,350.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$905	\$919.70	\$0.90	\$0.00	\$0.90	\$918.81	N	N

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MARION TOWNSHIP	FIRE	1111	\$14,087	\$14,321.12	\$13.97	\$0.00	\$13.97	\$14,307.15	N	N
SUGAR CREEK TOWNSHIP	Township		\$81,317	\$82,914.28	\$69.76	\$2.53	\$72.29	\$82,841.99		
	GENERAL	0101	\$29,207	\$29,743.74	\$47.26	\$2.53	\$49.79	\$29,693.94	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$42,329	\$43,190.59	\$18.28	\$0.00	\$18.28	\$43,172.31	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,781	\$9,979.96	\$4.22	\$0.00	\$4.22	\$9,975.74	N	N
WASHINGTON TOWNSHIP	Township		\$17,904	\$18,264.19	\$6.74	\$0.00	\$6.74	\$18,257.44		
	GENERAL	0101	\$9,668	\$9,862.66	\$3.64	\$0.00	\$3.64	\$9,859.02	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$8,236	\$8,401.53	\$3.10	\$0.00	\$3.10	\$8,398.42	N	N
WORTH TOWNSHIP	Township		\$294,890	\$299,973.88	\$127.85	\$1,067.28	\$1,195.13	\$298,778.75		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,897	\$18,469.74	\$6.58	\$1,067.28	\$1,073.87	\$17,395.88	N	N
	FIRE	1111	\$276,993	\$281,504.14	\$121.27	\$0.00	\$121.27	\$281,382.87	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
ADVANCE CIVIL TOWN	City/Town		\$127,111	\$129,438.71	\$125.69	\$7,355.62	\$7,481.30	\$121,957.41		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$98,074	\$99,870.57	\$96.98	\$5,675.35	\$5,772.32	\$94,098.25	N	N

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ADVANCE CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$11,490	\$11,700.03	\$11.36	\$664.88	\$676.24	\$11,023.79	N	N
	PARK & RECREATION	1301	\$12,494	\$12,722.37	\$12.35	\$722.97	\$735.33	\$11,987.04	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,053	\$5,145.74	\$5.00	\$292.42	\$297.41	\$4,848.33	N	N
JAMESTOWN CIVIL TOWN	City/Town		\$142,459	\$146,960.86	\$496.00	\$0.00	\$496.00	\$146,464.87		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$122,274	\$126,137.82	\$425.72	\$0.00	\$425.72	\$125,712.10	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$5,277	\$5,444.13	\$18.37	\$0.00	\$18.37	\$5,425.76	N	N
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$14,908	\$15,378.91	\$51.90	\$0.00	\$51.90	\$15,327.01	N	N

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LEBANON CIVIL CITY	City/Town		\$7,690,427	\$7,838,475.50	\$9,537.17	\$2,802.63	\$12,339.80	\$7,826,135.70		
	GENERAL	0101	\$4,689,239	\$4,779,511.63	\$5,815.29	\$1,967.11	\$7,782.40	\$4,771,729.23	N	N
	DEBT SERVICE	0180	\$156,527	\$159,539.96	\$194.11	\$0.00	\$194.11	\$159,345.85	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$528,629	\$538,805.63	\$655.57	\$221.76	\$877.33	\$537,928.30	N	N
	PARK & RECREATION	1301	\$1,134,115	\$1,155,948.24	\$1,406.46	\$475.76	\$1,882.21	\$1,154,066.03	N	N
	PARK BOND	1380	\$352,419	\$359,203.75	\$437.05	\$0.00	\$437.05	\$358,766.70	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$195,893	\$199,663.79	\$242.93	\$82.18	\$325.11	\$199,338.68	N	N
	SEWER BOND	6280	\$500,510	\$510,145.75	\$620.70	\$0.00	\$620.70	\$509,525.05	N	Y
	SANITATION	6401	\$133,095	\$135,656.74	\$165.06	\$55.83	\$220.89	\$135,435.85	N	N
THORNTOWN CIVIL TOWN	City/Town		\$232,242	\$235,558.57	\$941.72	\$61.43	\$1,003.15	\$234,555.42		
	GENERAL	0101	\$214,396	\$217,457.41	\$869.35	\$56.71	\$926.06	\$216,531.35	N	N

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THORNTOWN CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$17,846	\$18,101.16	\$72.37	\$4.72	\$77.09	\$18,024.07	N	N
ULEN CIVIL TOWN	City/Town		\$54,958	\$55,463.64	\$0.00	\$0.00	\$0.00	\$55,463.64		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$50,231	\$50,692.70	\$0.00	\$0.00	\$0.00	\$50,692.70	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,727	\$4,770.94	\$0.00	\$0.00	\$0.00	\$4,770.94	N	N
WHITESTOWN CIVIL TOWN	City/Town		\$10,428,815	\$8,462,822.31	\$883.49	\$1,411,959.77	\$1,412,843.26	\$7,049,979.05		
	GENERAL	0101	\$2,218,806	\$1,800,526.89	\$187.97	\$348,123.82	\$348,311.79	\$1,452,215.09	N	N
	DEBT SERVICE	0180	\$431,355	\$350,039.36	\$36.55	\$0.00	\$36.55	\$350,002.81	N	Y
	BOND #2	0182	\$459,875	\$373,182.38	\$38.96	\$0.00	\$38.96	\$373,143.41	N	Y
	LEASE RENTAL PAYMENT	0283	\$142,597	\$115,715.10	\$12.08	\$0.00	\$12.08	\$115,703.02	N	Y

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WHITESTOWN CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,599,936	\$1,298,323.37	\$135.54	\$251,025.02	\$251,160.56	\$1,047,162.81	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$3,999,839	\$3,245,806.04	\$338.85	\$627,562.52	\$627,901.37	\$2,617,904.67	N	N
	PARK	1303	\$1,000,316	\$811,740.20	\$84.74	\$156,946.56	\$157,031.30	\$654,708.90	N	N
	PARK BOND	1380	\$395,706	\$321,108.20	\$33.52	\$0.00	\$33.52	\$321,074.68	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$180,385	\$146,380.79	\$15.28	\$28,301.85	\$28,317.14	\$118,063.65	N	N
ZIONSVILLE CIVIL TOWN	City/Town		\$12,821,729	\$13,047,152.72	\$669.98	\$602,209.43	\$602,879.41	\$12,444,273.31		
	GENERAL	0101	\$940,562	\$957,094.95	\$62.94	\$46,234.87	\$46,297.81	\$910,797.14	N	N
	DEBT SERVICE	0180	\$524,652	\$533,970.98	\$16.68	\$0.00	\$16.68	\$533,954.29	N	Y
	BOND #2	0182	\$871,950	\$887,276.48	\$58.35	\$0.00	\$58.35	\$887,218.12	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,652,799	\$1,681,838.08	\$39.75	\$106,288.80	\$106,328.55	\$1,575,509.53	N	N
	FIRE	1111	\$3,587,859	\$3,650,924.52	\$240.11	\$176,367.05	\$176,607.15	\$3,474,317.36	N	N

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ZIONSVILLE CIVIL TOWN	POLICE	1135	\$1,516,347	\$1,542,988.65	\$36.46	\$97,513.80	\$97,550.26	\$1,445,438.39	N	N
	FIRE BUILDING DEBT	1181	\$172,921	\$175,983.19	\$0.00	\$0.00	\$0.00	\$175,983.19	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$930,213	\$946,519.14	\$40.05	\$46,796.99	\$46,837.05	\$899,682.09	N	N
	PARK & RECREATION	1301	\$1,195,000	\$1,216,005.14	\$79.97	\$58,742.17	\$58,822.14	\$1,157,182.99	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,429,426	\$1,454,551.60	\$95.66	\$70,265.76	\$70,361.41	\$1,384,190.19	N	N
LEBANON COMMUNITY SCHOOL CORPORATION	School		\$15,152,502	\$15,415,219.41	\$12,567.74	\$116,081.91	\$128,649.65	\$15,286,569.76		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,311,341	\$3,370,215.98	\$2,997.02	\$0.00	\$2,997.02	\$3,367,218.96	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$5,842,866	\$5,940,060.56	\$4,141.79	\$0.00	\$4,141.79	\$5,935,918.78	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,998,295	\$6,104,942.86	\$5,428.93	\$116,081.91	\$121,510.84	\$5,983,432.02	N	N
SHERIDAN COMMUNITY SCHOOLS	School		\$1,724,251	\$1,752,957.19	\$1,709.51	\$0.00	\$1,709.51	\$1,751,247.68		
	POST09 REF EXEMPT OPERATING	0022	\$323,087	\$328,465.97	\$320.32	\$0.00	\$320.32	\$328,145.65	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N



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SHERIDAN COMMUNITY SCHOOLS	DEBT SERVICE	0180	\$744,134	\$756,522.82	\$737.77	\$0.00	\$737.77	\$755,785.05	N	Y
	SCHOOL PENSION DEBT	0186	\$11,890	\$12,087.55	\$11.79	\$0.00	\$11.79	\$12,075.76	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$645,140	\$655,880.85	\$639.62	\$0.00	\$639.62	\$655,241.22	N	N
WESTERN BOONE COUNTY SCHOOL CORPORATION	School		\$6,842,269	\$6,978,822.57	\$5,433.47	\$6,512.42	\$11,945.88	\$6,966,876.69		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,649,302	\$3,722,132.45	\$2,897.92	\$0.00	\$2,897.92	\$3,719,234.53	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,192,967	\$3,256,690.12	\$2,535.55	\$6,512.42	\$9,047.96	\$3,247,642.16	N	N
ZIONSVILLE COMMUNITY SCHOOL CORPORATION	School		\$40,007,081	\$40,727,577.70	\$1,338.17	\$2,123,066.98	\$2,124,405.14	\$38,603,172.56		
	POST09 REF EXEMPT OPERATING	0022	\$7,903,182	\$8,031,687.46	\$243.75	\$0.00	\$243.75	\$8,031,443.72	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$22,442,975	\$22,856,820.56	\$765.08	\$0.00	\$765.08	\$22,856,055.48	N	Y
	SCHOOL PENSION DEBT	0186	\$592,043	\$602,959.96	\$20.18	\$0.00	\$20.18	\$602,939.78	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$9,068,881	\$9,236,109.72	\$309.16	\$2,123,066.98	\$2,123,376.14	\$7,112,733.58	N	N
HUSSEY - MAYFIELD MEMORIAL LIBRARY	Library		\$1,524,131	\$1,552,235.38	\$51.96	\$100,792.47	\$100,844.43	\$1,451,390.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,041,388	\$1,060,591.11	\$35.50	\$100,792.47	\$100,827.98	\$959,763.13	N	N

# 2020 Boone County Circuit Breaker Report

## County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$4,506,518.54	\$814,951.74	\$0.00	\$40,885.76	\$5,362,356.04

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HUSSEY - MAYFIELD MEMORIAL LIBRARY	LEASE RENTAL PAYMENT	0283	\$482,743	\$491,644.27	\$16.46	\$0.00	\$16.46	\$491,627.82	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LEBANON PUBLIC LIBRARY	Library		\$1,156,608	\$1,178,674.51	\$1,291.95	\$347.04	\$1,638.99	\$1,177,035.52		
	GENERAL	0101	\$533,907	\$544,092.86	\$596.38	\$347.04	\$943.42	\$543,149.44	N	N
	LEASE RENTAL PAYMENT	0283	\$622,701	\$634,581.65	\$695.57	\$0.00	\$695.57	\$633,886.09	N	Y
THORNTOWN PUBLIC LIBRARY	Library		\$343,359	\$350,042.15	\$283.43	\$9.77	\$293.20	\$349,748.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$343,359	\$350,042.15	\$283.43	\$9.77	\$293.20	\$349,748.95	N	N
BOONE COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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## County-wide Totals

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T06101 - 96TH ST EDA	\$516,532.15	\$0.00	\$0.00	\$0.00
T06102 - I-65 EAST EDA NO 1	\$3,308,354.16	\$0.00	\$134,251.98	\$134,251.98
T06103 - I-65 EAST EDA NO 2	\$2,192,701.88	\$0.00	\$248.04	\$248.04
T06106 - MEDCO	\$579,802.91	\$0.00	\$0.00	\$0.00
T06107 - JAMESTOWN REDEV EDA	\$481,654.83	\$0.00	\$0.00	\$0.00
T06108 - MAURER COMMONS REDEV AND ALLOC AREA	\$0.00	\$0.00	\$0.00	\$0.00
T06109 - WHITESTOWN GREENPARKE EDA	\$140,166.60	\$0.00	\$201.32	\$201.32
T06110 - OAK STR EC DEV AREA	\$255,241.83	\$0.00	\$0.00	\$0.00
T06111 - CREEKSIDE ALLOCATION AREA	\$149,468.43	\$0.00	\$0.00	\$0.00
T06112 - 146TH ST EDA	\$0.00	\$0.00	\$0.00	\$0.00
T06113 - INDOT EDA	\$0.00	\$0.00	\$0.00	\$0.00
T06201 - LEB IND PARK EXP	\$2,540,417.78	\$0.00	\$0.00	\$0.00
T06202 - DA LUBRICANT	\$161,790.33	\$0.00	\$0.00	\$0.00
T06203 - LEB BUS PARK BLDG #11	\$120,597.68	\$0.00	\$0.00	\$0.00
T06204 - DOWNTOWN EDA LEB	\$0.00	\$0.00	\$0.00	\$0.00
T06205 - FIBERNET EDA	\$40,449.68	\$0.00	\$0.00	\$0.00
T06206 - STATE ROAD 32 EDA	\$289,161.56	\$0.00	\$0.00	\$0.00
T06207 - Patterson EDA	\$0.00	\$0.00	\$0.00	\$0.00
T06208 - NEW TIF PROJECT	\$0.00	\$0.00	\$0.00	\$0.00
T06250 - WHITESTOWN LEGACY CORE RED AREA #1	\$31,950.48	\$51.66	\$574.30	\$625.96

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\$4,506,518.54	\$814,951.74	\$0.00	\$40,885.76	\$5,362,356.04

T06301 - PERRY IND PARK EDA	\$2,819,768.32	\$0.00	\$4.60	\$4.60
T06303 - WHITESTOWN MAPLE GROVE EDA #1	\$1,233,283.85	\$0.00	\$346,444.00	\$346,444.00
T06401 - ZIONSVILLE EDA	\$1,864,378.66	\$0.00	\$0.00	\$0.00
T06500 - ZIONSVILLE 334/700 EDA #1	\$60,894.40	\$0.00	\$0.00	\$0.00
T06501 - WHITESTOWN MCCARDWELL ERA #1	\$43,893.78	\$0.00	\$38.10	\$38.10
T06502 - KENS FOODS PROJECT AREA	\$38,618.56	\$0.00	\$0.00	\$0.00
T06503 - ZIONSVILLE METRO FIBERNET AREA	\$0.00	\$0.00	\$0.00	\$0.00